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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: BOBBI L. CHAPMAN-ROUNDS
116 WALDO STREET
ROCKFORD, IL 61102

SSN-xxx-xx-4116

Case Number: 05-72180

Case filed on: 5/2/2005
Plan Confirmed on: 7/8/2005

C Converted to Chapter 7

Total funds received and disbursed pursuant to the plan: \$4,494.49

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	1,200.00	1,200.00	1,200.00	0.00
	Total Legal	1,200.00	1,200.00	1,200.00	0.00
999	BOBBI L. CHAPMAN-ROUNDS	0.00	0.00	200.00	0.00
	Total Debtor Refund	0.00	0.00	200.00	0.00
001	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS	3,055.77	0.00	0.00	0.00
002	THOMAS D LUCHETTI PC	4,399.00	4,399.00	2,671.86	0.00
	Total Secured	7,454.77	4,399.00	2,671.86	0.00
003	ACCOUNTS RECEIVABLE MANAGEMENT	373.00	373.00	0.00	0.00
004	ADT SECURITY SERVICES	0.00	0.00	0.00	0.00
005	COLLECTION COMPANY OF AMERICA	0.00	0.00	0.00	0.00
006	COMED CO	1,651.52	1,651.52	0.00	0.00
007	CREDITORS PROTECTION SERVICE, INC	0.00	0.00	0.00	0.00
008	DIRECTV, INC.	0.00	0.00	0.00	0.00
009	DR. MICHAEL MANLEY	0.00	0.00	0.00	0.00
010	HARVARD COLLECTION SERVICES, INC.	0.00	0.00	0.00	0.00
011	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
012	MUTUAL MANAGEMENT SERVICES	15,412.11	15,412.11	0.00	0.00
013	NICOR GAS	1,483.29	1,483.29	0.00	0.00
014	MUTUAL MANAGEMENT SERVICES	1,116.25	1,116.25	0.00	0.00
015	ROCKFORD MERCANTILE AGENCY INC	2,927.40	2,927.40	0.00	0.00
016	ROCKFORD WATER DEPARTMENT	0.00	0.00	0.00	0.00
017	ILLINOIS STUDENT ASSISTANCE COMM	0.00	0.00	0.00	0.00
018	SBC CORPORATION	0.00	0.00	0.00	0.00
019	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
020	SWEDISH AMERICAN MEDICAL GROUP	0.00	0.00	0.00	0.00
021	WALMART STORES INC	0.00	0.00	0.00	0.00
022	WEXLER & WEXLER	0.00	0.00	0.00	0.00
023	MUTUAL MANAGEMENT SERVICES	294.59	294.59	0.00	0.00
024	MIDWEST CASH EXCHANGE	0.00	0.00	0.00	0.00
025	BIG JOE THE PLUMBER, INC.	0.00	0.00	0.00	0.00
026	NATIONAL CASH ADVANCE	0.00	0.00	0.00	0.00
027	NORTH SHORE AGENCY	0.00	0.00	0.00	0.00
028	RDC FINANCIAL GROUP, INC.	0.00	0.00	0.00	0.00
029	ROCK RIVER WATER RECLAMATION DIST.	0.00	0.00	0.00	0.00
030	ROCKFORD WATER DEPARTMENT	0.00	0.00	0.00	0.00
031	SC SERVICES AND ASSOCIATES, INC.	0.00	0.00	0.00	0.00
032	SPRINT	0.00	0.00	0.00	0.00
033	THE CASH STORE	0.00	0.00	0.00	0.00
034	ADVANCE CASH EXPRESS	0.00	0.00	0.00	0.00
	Total Unsecured	23,258.16	23,258.16	0.00	0.00
	Grand Total:	32,076.93	29,021.16	4,235.86	0.00

Total Paid Claimant: \$4,235.86
Trustee Allowance: \$258.63
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

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United States Bankruptcy Court
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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 01/29/2008

By /s/Heather M. Fagan